

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 05		3. Effective Date 2002MAR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000 SCD A PAS NONE ADP PT SC1012		Code S3101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) APPLIED RESOURCES CORP 1275 BLOOMFIELD AVE FAIRFIELD NJ 07004-2708 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-D-0015/0001	
						10B. Dated (See Item 13) 2000DEC28	
Code 55987		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,080.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002MAR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: APPLIED RESOURCES CORP		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL \$1,080.00 TO CLIN 0001AB FOR THE OBSOLETE COMPONENT THAT IS CALLED OUT ON THE TECHNICAL DATA. THE IC (JM38510/05201BCA) CAN BE BOUGHT FROM SUMMIT ELECTRONICS IN BOCA RATON, FL 33487 IN LIEU OF TEXAS INSTRUMENTS. THE NEW DELIVERY DATE WILL BE CHANGED FROM 28 FEBRUARY 2002 ON CLINS 0001AA AND 0003AA TO 29 MAY 2002 AND FROM 15 AUGUST 2002 TO 08 NOVEMBER 2002 ON CLINS 0001AB AND 0003AB.

THE CONTRACTOR'S ELECTRONIC MAIL DATED 21 MARCH 2002 IS HEREBY INCORPORATED INTO AND MADE A PART OF THIS CONTRACT.

THE TOTAL CONTRACT PRICE IS THEREFORE INCREASED BY \$1,080.00 FROM \$765,452.25 TO \$766,532.25.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

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Name of Offeror or Contractor: APPLIED RESOURCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M1013625M1 PRON AMD: 04 ACRN: 9 AMS CD: 060011LVA15</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W25G1U 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 29-MAY-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0015/0001</p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1095-01-057-0027 NOUN: CONTROL BOX,ELECTRI FSCM: 19203 PART NR: 9311431 SECURITY CLASS: Unclassified PRON: M1013625M1 PRON AMD: 04 ACRN: AA AMS CD: 060011LVA15</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H0901784050 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 88 08-NOV-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	88	EA	\$ ** N/A **	\$ 203,820.00

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Name of Offeror or Contractor: APPLIED RESOURCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0015/0001 <u>DATA ITEM</u> NOUN: ELECTRONIC COMPONEN SECURITY CLASS: Unclassified PRON: M1013627M1 PRON AMD: 04 ACRN: 9 AMS CD: 060011LVA15 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W25G1U 3 DEL REL CD QUANTITY DEL DATE 001 1 29-MAY-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0015/0001	1	EA	\$ ** NSP **	\$ ** NSP **
0003AB	<u>PRODUCTION QUANTITY</u> NSN: 5998-01-065-9028 NOUN: ELECTRONIC COMPONEN FSCM: 19203 PART NR: 9311434 SECURITY CLASS: Unclassified PRON: M1013627M1 PRON AMD: 04 ACRN: AA AMS CD: 060011LVA15 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	345	EA	\$ ** N/A **	\$ 562,712.25

Name of Offeror or Contractor: APPLIED RESOURCES CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W52H0901784093 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 345 08-NOV-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0015/0001				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	M1013625M1	AA	2	\$	202,740.00	\$	1,080.00	\$ 203,820.00
	060011LVA15							
					NET CHANGE	\$	1,080.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB	S11116		W52H09	\$	<u>1,080.00</u>
						NET CHANGE	\$	1,080.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	765,452.25	\$	1,080.00	\$	766,532.25

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	CONTRACTOR'S EMAIL	21-MAR-2002	001	